



Debtor Kreatiively Kreative Inc  
Name

Case number (if known) 23-40420

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

None

**9. Total of Part 2**

Add lines 7 through 8 (including amounts on any additional sheets). Copy the total to line 81.

\$0.00

**Part 3: Accounts receivable**

**10. Does the debtor have any accounts receivable?**

☒ No. Go to Part 4.

☐ Yes. Fill in the information below.

Current value of debtor's interest

**11. Accounts Receivable**

11a. 90 days old or less: \_\_\_\_\_ - \_\_\_\_\_ = ..... → \_\_\_\_\_  
face amount doubtful or uncollectible accounts

11b. Over 90 days old: \_\_\_\_\_ - \_\_\_\_\_ = ..... → \_\_\_\_\_  
face amount doubtful or uncollectible accounts

**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$0.00

**Part 4: Investments**

**13. Does the debtor own any investments?**

☒ No. Go to Part 5.

☐ Yes. Fill in the information below.

Valuation method used for current value

Current value of debtor's interest

**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

None

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of fund or stock: \_\_\_\_\_ % of ownership: \_\_\_\_\_

None

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

Debtor **Kreatiively Kreative Inc**  
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None

**17. Total of Part 4**

Add lines 14 through 16 (including any additional sheets). Copy the total to line 83.

**\$0.00**

**Part 5: Inventory, excluding agriculture assets**

**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.  
☐ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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**19. Raw materials**

None

**20. Work in progress**

None

**21. Finished goods, including goods held for resale**

None

**22. Other inventory or supplies**

None

**23. Total of Part 5**

Add lines 19 through 22 (including any additional sheets). Copy the total to line 84.

**\$0.00**

**24. Is any of the property listed in Part 5 perishable?**

- ☒ No  
☐ Yes

**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No  
☐ Yes

**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

**27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.  
☐ Yes. Fill in the information below.

Debtor Kreatiively Kreative Inc  
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**General description**

**Net book value of debtor's interest**  
(Where available)

**Valuation method used for current value**

**Current value of debtor's interest**

**28. Crops — either planted or harvested**

None

**29. Farm animals** *Examples: Livestock, poultry, farm-raised fish*

None

**30. Farm machinery and equipment** (Other than titled motor vehicles)

None

**31. Farm and fishing supplies, chemicals, and feed**

None

**32. Other farming and fishing-related property not already listed in Part 6**

None

**33. Total of Part 6**

Add lines 28 through 32. Copy the total to line 85.

\$0.00

**34. Is the debtor a member of an agricultural cooperative?**

☒ No

☐ Yes. Is any of the debtor's property stored at the cooperative?

☐ No

☐ Yes

**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

☒ No

☐ Yes

**36. Is a depreciation schedule available for any of the property listed in Part 6?**

☒ No

☐ Yes

**37. Has any of the property listed in Part 6 been appraised by a professional within the last year?**

☒ No

☐ Yes

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

☒ No. Go to Part 8.

☐ Yes. Fill in the information below.

Debtor Kreatiively Kreative Inc Case number (if known) 23-40420  
Name

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. Office furniture

None

40. Office fixtures

None

41. Office equipment, including all computer equipment and communication systems equipment and software

None

42. Collectibles *Examples:* Antiques and figurines; paintings, prints or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

None

43. Total of Part 7

Add lines 39 through 42. Copy the total to line 86.

\$0.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

☒ No  
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☒ No  
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

☒ No. Go to Part 9.  
☐ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
--	--	---	------------------------------------

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

None

48. Watercraft, trailers, motors, and related accessories *Examples:* Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

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None

49. Aircraft and accessories

None

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

None

51. Total of Part 8

Add lines 47 through 50. Copy the total to line 87.

\$0.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

☒ No  
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

☒ No  
☐ Yes

Part 9: Real Property

54. Does the debtor own or lease any real property?

☐ No. Go to Part 10.  
☒ Yes. Fill in the information below.

General description

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available

Nature and extent of debtor's interest in property

Net book value of debtor's interest  
(Where available)

Valuation method used for current value

Current value of debtor's interest

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has interest

Lot Eight-R(8-R) Block "B", W. Leslie Evans Subdivision Volume 46, Page 189	Fee Simple	(Unknown)		\$405,000.00
55.1 1802 Third Street Corpus Christi, TX 78404				
Lot 12B, 13, 14A Block 1 Rogers FO	Fee Simple	(Unknown)		\$360,000.00
55.2 915 N 16th St. Waco, TX 76707				
Block D Lot 16 Richard Oaks Subdivision	Fee Simple	(Unknown)		\$480,000.00
55.3 5020 Eldorado Drive North Richland Hills, TX 76180				
Additional Page Total - See continuation page for additional entries				\$1,495,000.00

56. Total of Part 9

Add the current value on lines 55.1 through 55.3 and entries from any addition sheets. Copy the total to line 88.

\$2,740,000.00

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57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No  
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 10:** Intangibles and Intellectual Property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.  
☐ Yes. Fill in the information below.

General description

Net book value of  
debtor's interest  
(Where available)

Valuation method used  
for current value

Current value of debtor's  
interest

60. Patents, copyrights, trademarks, and trade secrets

None

61. Internet domain names and websites

None

62. Licenses, franchises, and royalties

None

63. Customer lists, mailing lists, or other compilations

None

64. Other intangibles, or intellectual property

None

65. Goodwill

None

66. Total of Part 10

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers? (as defined in 11 U.S.C. §§ 101(41A) and 107)

- ☒ No  
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No  
☐ Yes

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69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 11:** All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

- ☐ No. Go to Part 12.  
☒ Yes. Fill in the information below.

Current value of debtor's interest

71. Notes receivable

Description (include name of obligor)

None

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

None

73. Interests in insurance policies or annuities

None

74. Causes of action against third parties (whether or not a lawsuit has been filed)

None

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

75.1 Claim for Vandalism & Theft on 915 N. 15th St. Property,  
Waco, TX 76707

\$60,000.00

Nature of Claim Insurance claim with Home Owners of America

Amount Requested \$60,000.00

Additional Page Total - See continuation page for additional entries

\$130,000.00

76. Trusts, equitable or future interests in property

None

77. Other property of any kind not already listed Examples: Season tickets, country club membership

77.1 Escrow on loan # 303970 located @ 703 Martinque Ave.,  
Dallas, TX 75223, Independence Title, 4300 Spring Vallet Rd.,  
Dallas, TX 75244 Escrow officer Jorge Herrera

\$18,621.51

Other Property Total - See continuation page for entries

\$4,645.00



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**78. Total of Part 11**

Add lines 71 through 77. Copy the total to line 90.

\$213,266.51

**79. Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor Kreatiively Kreative Inc  
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Part 12: Summary

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	<u>\$0.00</u>	
81. Deposits and prepayments. Copy line 9, Part 2.	<u>\$0.00</u>	
82. Accounts receivable. Copy line 12, Part 3.	<u>\$0.00</u>	
83. Investments. Copy line 17, Part 4.	<u>\$0.00</u>	
84. Inventory. Copy line 23, Part 5.	<u>\$0.00</u>	
85. Farming and fishing-related assets. Copy line 33, Part 6.	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; collectibles. Copy line 43, Part 7.	<u>\$0.00</u>	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	<u>\$0.00</u>	
88. Real property. Copy line 56, Part 9.....		→ <u>\$2,740,000.00</u>
89. Intangibles and intellectual property. Copy line 66, Part 10.	<u>\$0.00</u>	
90. All other assets. Copy line 78, Part 11.	+ <u>\$213,266.51</u>	
91. Total. Add lines 80 through 90 for each column.....	91a. <u>\$213,266.51</u>	+ 91b. <u>\$2,740,000.00</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92 .....		<u>\$2,953,266.51</u>

Debtor Kreatiively Kreative Inc  
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**Additional Page**

General description Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has interest - Continued</b>				
Trinity Park addition Block 1 Lot Ba 55.4 <u>6868 County Road 889 Allen, TX 75002</u>	<u>Fee Simple</u>	<u>(Unknown)</u>		<u>\$760,000.00</u>
MOUNT AUBURN BLK 21/1615 LOT 17 MARTINIQUE 55.5 <u>703 Martinique Ave Dallas, TX 75223-1439</u>	<u>Fee Simple</u>	<u>(Unknown)</u>		<u>\$735,000.00</u>
				<b>Current value of debtor's interest</b>
<b>75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims - Continued</b>				
Claim for Vandalism & Theft at property 703 Martinique Ave., 75.2 <u>Dallas, TX 75223</u>				
Insurance claim with Zurich Insurance Builders Nature of Claim <u>risk policy</u>				
Amount Requested <u>\$70,000.00</u>				<u>\$70,000.00</u>
Claim for Vandalism at property 1802 Third St., Corpus 75.3 <u>Christi, TX 78404</u>				
insurance claim with Ageis Insurance landlord Nature of Claim <u>policy</u>				
Amount Requested <u>\$60,000.00</u>				<u>\$60,000.00</u>
<b>77. Other property of any kind not already listed - Continued</b>				
Escrow on loan # 303853 located @ 6868 County Road, Allen, TX 75002, MPR Title, LLC, 5068 W. Plano Pkwy., Ste. 238, 77.2 <u>Plano, TX 75093</u>				<u>\$4,645.00</u>

Fill in this information to identify the case:

Debtor name Kreatiively Kreative Inc

United States Bankruptcy Court for the: Eastern District of Texas  
(State)

Case number (if known): 23-40420

☐ Check if this is an amended filing

## Official Form 206D

## Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

## 1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

## Part 1: List Creditors Who Have Secured Claims

## 2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

*Column A*  
**Amount of claim**  
Do not deduct the value of collateral.

*Column B*  
**Value of collateral that supports this claim**

## 2.1 Creditor's name

City of Waco/ ISD

## Describe debtor's property that is subject to a lien

Lot 12B, 13, 14A Block 1 Rogers FO\$4,723.17\$360,000.00

## Creditor's mailing address

c/o Julie Parsons  
McCreary, Veselka et al

## Describe the lien

Property taxesPO Box 1269Round Rock, TX 78680

## Is the creditor an insider or related party?

- ☒ No  
☐ Yes

## Creditor's email address, if known

## Is anyone else liable on this claim?

- ☒ No  
☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Date debt was incurred 2022, 2023Last 4 digits of account number 9 0 0 1

## As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

## Do multiple creditors have an interest in the same property?

- ☐ No  
☒ Yes. Specify each creditor, including this creditor, and its relative priority.  
1) Textbook Holdings Trust, et al; 2) McLennan County Tax; 3) City of Waco/ ISD

## 3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$2,113,832.06

Debtor Kreatively Kreative Inc  
Name

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Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

2.2 Creditor's name

Dallas County

Describe debtor's property that is subject to a lien

MOUNT AUBURN BLK 21/1615 LOT 17 MARTINIQUE

\$12,483.97

\$735,000.00

Creditor's mailing address

C/O Linebarger, Goggan, et al

Describe the lien

taxes

2777 N. Stemmons Freeway Suite 1000

Dallas, TX 75207

Is the creditor an insider or related party?

- ☒ No  
☐ Yes

Creditor's email address, if known

Is anyone else liable on this claim?

- ☒ No  
☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Date debt was incurred 2022-2023EST

Last 4 digits of account number 0 0 0 0

As of the petition filing date, the claim is:

Check all that apply.

Do multiple creditors have an interest in the same property?

- ☒ No  
☐ Yes. Have you already specified the relative priority?  
☐ No. Specify each creditor, including this creditor, and its relative priority.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

- ☐ Yes. The relative priority of creditors is specified on lines

Debtor Kreatiively Kreative Inc  
Name

Case number (if known) 23-40420

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

2.3 Creditor's name

Flash Raise Funding, LLC

Creditor's mailing address

507 W. Rhapsody Dr.

San Antonio, TX 78216

Creditor's email address, if known

Date debt was incurred 1/15/2021

Last 4 digits of account number 8 0 0 2

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Have you already specified the relative priority?

☒ No. Specify each creditor, including this creditor, and its relative priority.

1) Flash Raise Funding, LLC;  
2) Texas Superior Construction et al

☐ Yes. The relative priority of creditors is specified on lines \_\_\_\_\_

Describe debtor's property that is subject to a lien

Lot Eight-R(8-R) Block "B", W. Leslie Evans Subdivision  
Volume 46, Page 189

Describe the lien

Fee Simple

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$116,000.00

\$405,000.00



Debtor Kreatively Kreative Inc  
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Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

2.5 Creditor's name

Lakeview Loan Servicing

Describe debtor's property that is subject to a lien

Block D Lot 16 Richard Oaks Subdivision

\$292,184.00

\$480,000.00

Creditor's mailing address

3637 Sentara Way

Describe the lien

fee simple

Virginia Beach, VA 23452

Is the creditor an insider or related party?

- ☒ No  
☐ Yes

Creditor's email address, if known

Is anyone else liable on this claim?

- ☐ No  
☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Date debt was incurred 1/24/2021

Last 4 digits of account number 0 7 8 5

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Do multiple creditors have an interest in the same property?

- ☐ No  
☒ Yes. Have you already specified the relative priority?  
☒ No. Specify each creditor, including this creditor, and its relative priority.

1) Lakeview Loan Servicing;  
2) Nannette Wagner; 3) Tarrant County

- ☐ Yes. The relative priority of creditors is specified on lines \_\_\_\_\_



Debtor Kreatively Kreative Inc  
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Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

**2.6** Creditor's name

McLennan County Tax

**Describe debtor's property that is subject to a lien**

Lot 12B, 13, 14A Block 1 Rogers FO

\$2,750.72

\$360,000.00

**Creditor's mailing address**

PO Box Box 406

**Describe the lien**

taxes

Waco, TX 76703

**Is the creditor an insider or related party?**

- ☒ No  
☐ Yes

**Creditor's email address, if known**

**Is anyone else liable on this claim?**

- ☐ No  
☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

**Date debt was incurred** 2022

**Last 4 digits of account number** 5 5 1 4

**Do multiple creditors have an interest in the same property?**

- ☐ No  
☒ Yes. Have you already specified the relative priority?  
☐ No. Specify each creditor, including this creditor, and its relative priority.

**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

- ☒ Yes. The relative priority of creditors is specified on lines 2.1

**2.7** Creditor's name

Nannette Wagner

**Describe debtor's property that is subject to a lien**

Block D Lot 16 Richard Oaks Subdivision

\$365,000.00

\$480,000.00

**Creditor's mailing address**

655 N Park Blvd.

**Describe the lien**

fee simple

Grapevine, TX 76051

**Is the creditor an insider or related party?**

- ☒ No  
☐ Yes

**Creditor's email address, if known**

**Is anyone else liable on this claim?**

- ☐ No  
☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

**Date debt was incurred** 8/4/2022

**Last 4 digits of account number** 1

**Do multiple creditors have an interest in the same property?**

- ☐ No  
☒ Yes. Have you already specified the relative priority?  
☐ No. Specify each creditor, including this creditor, and its relative priority.

**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

- ☒ Yes. The relative priority of creditors is specified on lines 2.5

Debtor Kreatiively Kreative Inc  
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Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

2.8 Creditor's name

Tarrant County

Describe debtor's property that is subject to a lien

Block D Lot 16 Richard Oaks Subdivision

\$6,846.56

\$480,000.00

Creditor's mailing address

C/O Linebarger, Goggan, Blair, et al

2777 N. Stemmons Frwy. Ste. 1000

Dallas, TX 75207

Describe the lien

Is the creditor an insider or related party?

- ☒ No  
☐ Yes

Is anyone else liable on this claim?

- ☒ No  
☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Date debt was incurred 2023 EST

Last 4 digits of account number 0 2 1 7

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Do multiple creditors have an interest in the same property?

- ☐ No  
☒ Yes. Have you already specified the relative priority?  
☐ No. Specify each creditor, including this creditor, and its relative priority.

- ☒ Yes. The relative priority of creditors is specified on lines 2.5

Debtor Kreatiively Kreative Inc  
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Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
<b>Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.</b>			
<b>2.9 Creditor's name</b> <u>Texas Superior Construction et al</u>	<b>Describe debtor's property that is subject to a lien</b> <u>Lot Eight-R(8-R) Block "B", W. Leslie Evans Subdivision</u> <u>Volume 46, Page 189</u>	<u>\$32,500.00</u>	<u>\$405,000.00</u>
<b>Creditor's mailing address</b> <u>c/o Dionisio Gonzales</u> <u>637 Atlantic</u> <u>Corpus Christi, TX 78404</u>	<b>Describe the lien</b> <u>Mechanical Lien</u>		
<b>Creditor's email address, if known</b> _____	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<b>Date debt was incurred</b> <u>3/2022</u>	<b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
<b>Last 4 digits of account number</b> <u>    </u> <u>    </u> <u>    </u> <u>    </u>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
<b>Do multiple creditors have an interest in the same property?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____			
<input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.3</u>			

Debtor Kreatiively Kreative Inc  
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Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A

Amount of claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

<p><b>2.10</b> Creditor's name</p> <p><u>Textbook Holdings Trust, et al</u></p> <p><b>Creditor's mailing address</b></p> <p><u>c/o Fay Servicing LLC</u></p> <p><u>1601 LBJ Frwy.</u></p> <p><u>Dallas, TX 75234</u></p> <p><b>Creditor's email address, if known</b></p> <p>_____</p> <p><b>Date debt was incurred</b> _____</p> <p><b>Last 4 digits of account number</b> <u>7</u> <u>8</u> <u>6</u> <u>1</u></p> <p><b>Do multiple creditors have an interest in the same property?</b></p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <p>_____</p> <p>_____</p> <p><input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.1</u></p>	<p><b>Describe debtor's property that is subject to a lien</b></p> <p><u>Lot 12B, 13, 14A Block 1 Rogers FO</u></p> <p><b>Describe the lien</b></p> <p><u>fee simple</u></p> <p><b>Is the creditor an insider or related party?</b></p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p><b>Is anyone else liable on this claim?</b></p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p><b>As of the petition filing date, the claim is:</b></p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	<p><u>\$407,304.37</u></p> <p><u>\$360,000.00</u></p>
--	--	---

Column A

Column B

**Value of collateral that supports this claim**

**2.11** Creditor's name

**Describe debtor's property that is subject to a lien**

\$760,000.00

### Describe the lien

fee simple

**Is the creditor an insider or related party?**

☒ No  
☐ Yes

**Is anyone else liable on this claim?**

☐ No

☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

**As of the petition filing date, the claim is:**

Check all that apply.

☒ No

☐ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

☐ Yes. The relative priority of creditors is specified on lines \_\_\_\_\_

page 10 of 11

Debtor Kreatiively Kreative Inc  
Name \_\_\_\_\_

Case number (if known) 23-40420

**Part 2:** List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Salloum Law Firm PC 661 S. Mesa Hills Dr. Suite 100 El Paso, TX 79912	Line 2. <u>3</u>	____
Jack O'Boyle & Associates, PLLC PO Box 815369 Dallas, TX 75381	Line 2. <u>10</u>	____
Longhorn III Investments 17103 Preston Rd. Ste. 250 Dallas, TX 75248	Line 2. <u>11</u>	____
_____ _____ _____	Line 2. ____	____
_____ _____ _____	Line 2. ____	____
_____ _____ _____	Line 2. ____	____
_____ _____ _____	Line 2. ____	____
_____ _____ _____	Line 2. ____	____
_____ _____ _____	Line 2. ____	____

Fill in this information to identify the case:

Debtor name Kreatively Kreative Inc

United States Bankruptcy Court for the:

Eastern District of Texas

Case number (if known): 23-40420

☐ Check if this is an amended filing

## Official Form 206E/F

### Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

#### Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507)

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1 Priority creditor's name and mailing address

DeMarco Mitchell, PLLC

1255 West 15th St., 805

plano, TX 75075

Date or dates debt was incurred

Last 4 digits of account  
number                    

Specify Code subsection of PRIORITY unsecured  
claim: 11 U.S.C. § 507(a)     

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the Claim:

Is the claim subject to offset?

☒ No

☐ Yes

Total claim

(\$2,000.00)

Priority amount

(\$2,000.00)

2.2 Priority creditor's name and mailing address

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Is the claim subject to offset?

☐ No

☐ Yes

Date or dates debt was incurred

Last 4 digits of account  
number                    

Specify Code subsection of PRIORITY unsecured  
claim: 11 U.S.C. § 507(a)

Debtor Kreatiively Kreative Inc Case number (if known) 23-40420  
Name

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
<b>3.1</b>	<b>Nonpriority creditor's name and mailing address</b> <u>American Express</u> <u>200 Versey Street</u> <u>New York, NY 10285</u>  Date or dates debt was incurred _____ Last 4 digits of account number <u>5 7 9 3</u>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,670.88</u>
<b>3.2</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Home Depot Credit Services</u>  <u>Louisville, KY 40290-1010</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$28,000.00</u>
<b>3.3</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Xcel Construction &amp; Remodeling</u>  <u>PO Box 1291</u> <u>Rockwall, TX 75087</u>  Date or dates debt was incurred _____ Last 4 digits of account number <u>2 0 0 1</u>	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$465,000.00</u>
<b>3.4</b>	<b>Nonpriority creditor's name and mailing address</b> _____ _____ _____  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	_____



Debtor Kreatiively Kreative Inc  
Name

Case number (if known) 23-40420

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a.	<u>(\$2,000.00)</u>
5b. Total claims from Part 2	5b. +	<u>\$496,670.88</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	<u>\$494,670.88</u>

Fill in this information to identify the case:

Debtor name Kreatiively Kreative Inc

United States Bankruptcy Court for the:  
Eastern District of Texas

Case number (if known): 23-40420 Chapter 11

☐ Check if this is an amended filing

## Official Form 206G

### Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

#### 2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p><u>Debtor is the landlord on residential real property lease agreement</u></p> <p>Contract to be ASSUMED</p> <p>State the term remaining</p> <p><u>0 months</u></p> <p>List the contract number of any government contract</p>	<p><u>Jackson, Jerald</u></p> <p><u>5020 Eldorado Dr.</u></p> <p><u>North Richland Hills, TX 76180-7232</u></p>
2.2	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p></p> <p></p> <p></p>
2.3	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p></p> <p></p> <p></p>
2.4	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p></p> <p></p> <p></p>

Fill in this information to identify the case:

Debtor name Kreatiively Kreative IncUnited States Bankruptcy Court for the: Eastern District of Texas  
(State)Case number (If known): 23-40420☐ Check if this is an amended filing

## Official Form 206H

## Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

## 1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, **Schedules D-G**. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1 <u>Smith-Robert, Linda</u>	<u>454 Pleasant Hill Lane</u> Street  <u>Fate, TX 75189</u> City State ZIP Code	<u>Flash Raise Funding, LLC</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<u>Textbook Holdings Trust, et al</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<u>Lakeview Loan Servicing</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<u>Nannette Wagner</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<u>McLennan County Tax</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<u>Trident Realty Investments LLC</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 <u>Wagner, Nanette</u>	<u>655 N Park Blvd.</u> Street  <u>Grapevine, TX 76051</u> City State ZIP Code	<u>American Express</u>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
		<u>Home Depot Credit Services</u>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Kreatiively Kreative Inc Case number (if known) 23-40420  
 Name \_\_\_\_\_

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.3	<div>_____</div> <div>Street</div> <div>_____</div> <div>_____</div> <div>City State ZIP Code</div>	<div>_____</div> <div> <input type="checkbox"/> D  <input type="checkbox"/> E/F  <input type="checkbox"/> G                 </div>	
2.4	<div>_____</div> <div>Street</div> <div>_____</div> <div>_____</div> <div>City State ZIP Code</div>	<div>_____</div> <div> <input type="checkbox"/> D  <input type="checkbox"/> E/F  <input type="checkbox"/> G                 </div>	
2.5	<div>_____</div> <div>Street</div> <div>_____</div> <div>_____</div> <div>City State ZIP Code</div>	<div>_____</div> <div> <input type="checkbox"/> D  <input type="checkbox"/> E/F  <input type="checkbox"/> G                 </div>	
2.6	<div>_____</div> <div>Street</div> <div>_____</div> <div>_____</div> <div>City State ZIP Code</div>	<div>_____</div> <div> <input type="checkbox"/> D  <input type="checkbox"/> E/F  <input type="checkbox"/> G                 </div>	

Fill in this information to identify the case:

Debtor name Kreatiively Kreative Inc

United States Bankruptcy Court for the:

Eastern District of Texas

Case number (if known): 23-40420 Chapter 11

☐ Check if this is an amended filing

## Official Form 206Sum

# Summary of Assets and Liabilities for Non-Individuals

12/15

### Part 1: Summary of Assets

#### 1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

##### 1a. Real Property:

Copy line 88 from *Schedule A/B*.....

\$2,740,000.00

##### 1b. Total personal property:

Copy line 91A from *Schedule A/B*.....

\$213,266.51

##### 1c. Total of all property:

Copy line 92 from *Schedule A/B*.....

\$2,953,266.51

### Part 2: Summary of Liabilities

#### 2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*.....

\$2,113,832.06

#### 3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

##### 3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of *Schedule E/F*.....

(\$2,000.00)

##### 3b. Total amount of claims of non-priority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*.....

**+** \$496,670.88

#### 4. Total liabilities.....

Lines 2 + 3a + 3b

\$2,608,502.94

Fill in this information to identify the case:

Debtor name Kreatiively Kreative Inc

United States Bankruptcy Court for the:

Eastern District of Texas

Case number (if known): 23-40420

☐ Check if this is an amended filing

## Official Form 202

### Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

#### Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206A-Summary)
- ☐ *Amended Schedule* \_\_\_\_\_
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 03/28/2023  
MM/ DD/ YYYY

**X** /s/ Johnny Robert  
Signature of individual signing on behalf of debtor

Johnny Robert  
Printed name

Director  
Position or relationship to debtor